Fill in this inf	ormation to identify the case:	01/07/20 15:55:57	Desc Main	
Debtor 1	JOHN J. MALEZI			
Debtor 2 (Spouse, if filing)				
Unites States Ba	ankruptcy Court for the: Western District of Pennsylvania			
Case Number:	14-23618JAD	(State)		

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for											
		tee gives notice that the amove completed all payments u				ire the	e prep	etitio	n defai	ult in the clair	n
Part 1: Mortgage I	Information										
Name of creditor:	MIDFIRST*						Court	t clai r	n no.	(if known):	
Last 4 digits of any n	umber you use to ident	ify the debtor's account	_ 3_	4_	3_	2					
Property Address:	913 WOODE PITTSBURG	OURNE AVE H PA 15226									
Part 2: Cure Amou	unt										
Total cure disbursmen	ts made by the trustee:								Amo	unt	
a. Allowed prepetition	arrearage:							(a)	\$	1,754.89	
b. Prepetition arrearag	ge paid by the trustee:							(b)	\$	1,754.89	
c. Amount of postpetit	tion fees, expenses, and	charges recoverable under E	Bankrup	tcy R	ule 30	02.1(c):	(c)	\$	0.00	
d. Amount of postpetit and paid by the trus		charges recoverable under E	Bankrup	tcy R	ule 30	002.1(c)	(d)	\$	0.00	
e. Allowed postpetition	n arrearage:							(e)	\$	0.00	
f. Postpetition arreara	age paid by the trustee:							+ (f)	\$	0.00	
g. Total. Add lines b,	d, and f.							(g)	\$	1,754.89	
Part 3: Postpetition	on Mortgage Payment										
Check one											
▼ Mortgage is paid thr	ough the trustee.										
Current monthly mo	rtgage payment								\$	\$391.62	
The next postpetition	n payment is due on	11 / 1 / 2019 MM / DD / YYYY									
☐ Mortgage is paid dir	rectly by the debtor(s).										

Case 14-23618-JAD Doc 124 Filed 01/07/20 Entered 01/07/20 15:55:57 Desc Main Document Page 2 of 5

Debtor 1	JOHN J. MALEZI	Case number (if known)	14-23618JAD	
	Name		•	

Part 4:

A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Ronda J. Winnecour Date 01/07/2020

Signature

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmecf@chapter13trusteewdpa.com

Debtor 1 JOHN J. MALEZI Case number (if known) 14-23618JAD

Disbursement History

	heck #	Name	Posting Type	Amount
<u>MORTGAGI</u>				
	081039	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	247.07
	084179 087415	MIDFIRST* MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	80.92 93.22
	090629	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	360.93
	093760	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	38.34
	097015	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	457.55
11/27/2018 1°	100143	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	187.25
	106455	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	209.61
02/25/2019 1	109701	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	80.00
				1,754.89
MORTGAGI	E DECIII	.AR PAYMENT (Part 3)		
11/24/2014 09		MIDLAND MORTGAGE CO*	AMOUNTS DISBURSED TO CREDITOR	18.50
	919986	MIDLAND MORTGAGE CO*	INTEREST	212.50
12/22/2014 09		MIDLAND MORTGAGE CO*	AMOUNTS DISBURSED TO CREDITOR	179.73
12/22/2014 09		MIDLAND MORTGAGE CO*	INTEREST	53.06
01/27/2015 09		MIDLAND MORTGAGE CO*	AMOUNTS DISBURSED TO CREDITOR	296.94
01/27/2015 09		MIDLAND MORTGAGE CO*	INTEREST	52.42
02/24/2015 09 02/24/2015 09		MIDFIRST* MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR INTEREST	175.11 57.88
03/26/2015 09		MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	175.81
03/26/2015 09		MIDFIRST*	INTEREST	57.26
	940958	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	176.49
	940958	MIDFIRST*	INTEREST	56.64
04/30/2015		MIDFIRST*	REALLOCATION OF PRINCIPAL	489.76
04/30/2015		MIDFIRST*	REALLOCATION OF INTEREST	-489.76
05/26/2015 09		MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	332.18
06/23/2015 09		MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	327.63
07/28/2015 09 08/26/2015 09		MIDFIRST* MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	486.55 315.39
09/28/2015 09		MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	312.57
10/26/2015 09		MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	365.71
11/24/2015 09		MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	417.83
12/22/2015 09	973154	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	420.67
01/26/2016 09		MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	634.65
	981125	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	425.38
	985183	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	427.32 429.84
	989378 993335	MIDFIRST* MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	429.04 432.11
	002097	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	694.78
	006059	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	258.23
	010063	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	324.53
09/27/2016 10	014072	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	345.03
	017958	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	358.44
	021253	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	367.99
12/21/2016 10		MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	376.25
01/27/2017 10 02/24/2017 10	028040 031456	MIDFIRST* MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	551.88 403.67
	034886	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	393.04
	038174	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	393.37
	041458	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	561.52
06/27/2017 10	044834	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	426.06
	048154	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	409.19
	051496	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	385.25
	054823	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	400.95
	058181 061445	MIDFIRST* MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	412.46 421.10
	061445 064735	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	421.10 426.07
	064733 068165	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	577.32
	071342	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	436.61
	074539	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	422.32
	077772	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	418.60
05/25/2018 10	081039	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	421.30

Case 14-23618-JAD Doc 124 Filed 01/07/20 Entered 01/07/20 15:55:57 Desc Main Document Page 4 of 5

Debtor 1	JOHN J. MALEZI	Case number (if known)	14-23618JAD	
	Name		•	

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGA	AGE REGU	LAR PAYMENT (Part 3) Continued		
06/22/2018	1084179	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	378.45
07/26/2018	1087415	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	378.45
09/25/2018	1093760	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	704.70
10/29/2018	1097015	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	373.23
11/27/2018	1100143	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	373.23
12/21/2018	1103243	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	305.36
01/25/2019	1106455	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	477.88
02/25/2019	1109701	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	391.62
03/25/2019	1112999	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	391.62
04/26/2019	1116294	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	391.62
05/24/2019	1119692	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	391.62
06/25/2019	1123094	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	391.62
07/29/2019	1126534	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	391.62
08/27/2019	1130010	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	391.62
09/24/2019	1133301	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	391.62
10/24/2019	1136640	MIDFIRST*	AMOUNTS DISBURSED TO CREDITOR	391.62
				23,542.01

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

JOHN J. MALEZI 913 WOODBOURNE AVE PITTSBURGH, PA 15226

LAWRENCE W WILLIS ESQ WILLIS & ASSOCIATES 201 PENN CENTER BLVD STE 310 PITTSBURGH, PA 15235

MIDFIRST*
ATTN BANKRUPTCY TRUSTEE PMTS*
999 N W GRAND BLVD STE 110
OKLAHOMA CITY, OK 73118

ANDREW F GORNALL ESQ KML LAW GROUP PC 701 MARKET ST STE 5000 PHILADELPHIA, PA 19106

ALDRIDGE PITE LLP 4375 JUTLAND DR STE 200 PO BOX 17933 SAN DIEGO, CA 92177-0933

1/7/20 /s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee

Form 4100N